

IIA-CIA-PART3-3P^{Q&As}

CIA Exam Part Three: Business Knowledge for Internal Auditing

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QUESTION 1

Which of the following should be established by management during implementation of big data systems to enable ongoing production monitoring?

- A. Key performance indicators
- B. Reports of software customization
- C. Change and patch management
- D. Master data management

Correct Answer: A

QUESTION 2

Which of the following control techniques would minimize the risk of interception during transmission in an electronic data interchange system?

- 1) Encryption.
- 2) Traffic padding.
- 3) Edit checks.
- 4) Structured data format.

- A. 1 and 2 only
- B. 2 and 3 only
- C. 3 and 4 only
- D. 1, 2, and 3 only

Correct Answer: A

QUESTION 3

Much of the following authentication device credentials is the most difficult to revoke when an employee's access rights need to be removed?

- A. A traditional key lock
- B. A biometric device.
- C. A card-key system
- D. A proximity device

Correct Answer: C

QUESTION 4

While reviewing the contracts for a large city, the internal auditor learns that the organization contracted to perform trash collection is paid based on the number of bins emptied each week as a result, the city has minimal control over payments Which of the following actions should the auditor recommend to give the city greater control over payments?

- A. Change the contract so payment is based on the distances traveled by the contractor during collection.
- B. Renegotiate a lump-sum contract when the contract is up for renewal
- C. Assign a city employee to verify the number of bins emptied each day
- D. Require that the contractor provide supervisory review of the number of bins emptied each day

Correct Answer: B

QUESTION 5

Listening effectiveness is best increased by:

- A. Resisting both internal and external distractions.
- B. Waiting to review key concepts until the speaker has finished talking.
- C. Tuning out messages that do not seem to fit the meeting purpose.
- D. Factoring in biases in order to evaluate the information being given.

Correct Answer: A

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